mab.environmental LLC

4 Catbird Lane Hilton Head Island, SC 29928

March 1, 2016

Cooperating Parties Group c/o William H. Hyatt, Jr. K&L Gates LLP One Newark Center Newark, NJ 07102-5252

Technical Support - Lower Passaic River RIFS Consulting Services Agreement -July 7, 2009 mab Project #09-1004

Enclosed is invoice 10758, which covers services from 2/1/2016 to 2/29/2016. This invoice, dated 3/1/2016, is for \$10415.89. Your total balance, including past charges, is \$32116.24. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$10,415.89
Total expenses	\$0.00
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$21,700.35
Balance Due	\$32,116.24

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

4 Catbird Lane Hilton Head Island, SC 29928

Invoice submitted to: Cooperating Parties Group c/o William H. Hyatt, Jr. K&L Gates LLP One Newark Center Newark, NJ 07102-5252 Please make checks payable to: mab.environmental LLC Tax ID No. 116-42-7283 EIN: 46-3003730

March 1, 2016

In Reference To:Technical Support - Lower Passaic River RIFS Consulting Services Agreement - July 7, 2009 mab Project #09-1004

Invoice #10758

Professional Services

		Hrs/Rate	Amount
2/2/2016 MAB	Correspondence re TC meeting preparation.	0.80 176.40/hr	141.12
MAB	Correspondence w/R2 re BERA comments; CPG's responses.	1.90 176.40/hr	335.16
MAB	Document Review Review overview slides, final agenda.	1.00 176.40/hr	176.40
2/3/2016 MAB	Meeting Feb '16 TC Meeting via teleconference.	4.40 176.40/hr	775.28
MAB	Correspondence Follow up to TC Meeting; action items, telecon w/RL.	0.90 176.40/hr	158.76
2/4/2016 MAB	Conference Call TC Meeting - BERA Review.	4.07 176.40/hr	718.10
2/5/2016 MAB	Develop Presentation Materials Materials for TC conference call; risk tables, modeling results. 176		335.16
MAB	Conference Call TC follow-up; COPC mapping process.	2.20 176.40/hr	388.08

2

3

		Hrs/Rate	Amount
2/16/2016 MAB	Correspondence	1.00 176.40/hr	176.40
MAB	Conference Call w/counsel.	0.64 176.40/hr	112.31
2/17/2016 MAB	Telephone Call w/RL; follow-up from R2 meeting.	0.27 176.40/hr	47.09
MAB	Correspondence Correspondence w/TC.	4.20 176.40/hr	740.88
2/18/2016 MAB	Telephone Call w/TC.	0.52 176.40/hr	92.17
2/19/2016 MAB	Correspondence re CPG updates, meeting notes from COPC mapping, correspondence with consultants. Telecon w/R2 re organizational structure.	2.90 176.40/hr	511.56
2/22/2016 MAB	Correspondence w/TC, CPG.	1.90 176.40/hr	335.16
2/23/2016 MAB	Correspondence w/CPG, TC.	1.50 176.40/hr	264.60
MAB	Document Review Materials for meeting follow up.	2.20 176.40/hr	388.08
MAB	Telephone Call w/RL re correspondence, status.	0.31 176.40/hr	54.24
2/24/2016 MAB	Correspondence Review R2 correspondence; updates w/CPG, TC.	2.00 176.40/hr	352.80
2/25/2016 MAB	Telephone Call w/CPG member; questions on status.	0.73 176.40/hr	129.36

				Hrs/	Rate	Amount
2/25/2016 MAB	Correspondence Miscellaneous; maintain	files, archives.			1.90 6.40/hr	335.16
2/26/2016 MAB	Develop Presentation Ma Preparation for meetings				2.20 6.40/hr	388.08
2/29/2016 MAB	Correspondence Telephone call w/R2; call	notes; review HQ n	otes.		2.00 6.40/hr	352.80
For	professional services re	endered		5	9.05 \$	310,415.89
Pre	evious balance				\$	21,700.35
Balan	ce due				9	32,116.24
Cu 25,46	rrent 30 D			90 Days 0.00		120 Days 0.00
25,46	01.01	7.00	6,654.63	0.00		0.00